

DPS - 5934

Copy 3 of 6

December 1, 1958

Hyeon Mfg. Company  
1030 South Arroyo Parkway  
Pasadena, California

REF: Contract BC-450

Gentlemen:

After an audit of the prior invoices paid for Customer 2 under the above referenced contract, we find that our total amount paid for previous billings does not agree with your amount as listed on invoices numbered 15334, 15353 and 15366. In order that we may reconcile our records with yours, or at least detect the point of disagreement, would you please send us a list of the invoice numbers and the amounts paid for Customer 2 during the period of 1 July 1957 through 30 June 1958.

Very truly yours,

Doug

Distribution:

- 0 & 1 - Addressee
- 3 - Contract BC-450 (Finance)
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